

January 18, 2023

APPROVAL LIST - 2022 BUDGET
COMMISSIONERS COURT MEETING OF

01/18/23

BALANCE BROUGHT FORWARD FROM APPROVAL LIST REPORT PAGE 12

\$169,698.98

CITIBANK

DEPT CREDIT CARD CHARGES

A/P

\$

34,066.85

TOTAL AMOUNT FOR APPROVAL:

\$

203,765.83

APPROVED

JAN 18 2023

**CALHOUN COUNTY
COMMISSIONERS COURT**

APPROVED

JAN 18 2023

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - APPROVAL LIST - COMM CRT - 01.18.23 / 2022 BUDGET

1000 - GENERAL FUND

CALHOUN COUNTY COMMISSIONERS COURT			GL Code	Vendor Name	Ven... ID	Document Number	Transaction Description	Debit	Credit
COMMISSIONERS COURT	230	LEGAL NOTICES	63290	THE PORT LAVACA WAVE	62340	3000651...	COM CRT 12/7 LEGAL# 2847 - BID INVITATION	174.60	
		PATHOLOGIST FEES	64520	VICTORIA MORTUARY SERVICE INC	8238	221034	COM CRT - JP3 10/26 TRANSPORT B. STAFFORD	955.00	
			64520	VICTORIA MORTUARY SERVICE INC	8238	221121	COM CRT - JP1 11/22 TRANSPORT K. HUSSONG	960.00	
			64520	VICTORIA MORTUARY SERVICE INC	8238	221206	COM CRT - JP1 12/5 TRANSPORT J. CLAY	955.00	
			64520	VICTORIA MORTUARY SERVICE INC	8238	221217	COM CRT - JP1 12/10 TRANSPORT E. RIVERA	642.50	
COMMISSIONERS COURT	Total 230							3,687.10	0.00
DISTRICT ATTORNEY	510	GENERAL OFFICE SUPPLIES	53020	AQUA BEVERAGE CO	89	241095	DA 12/9 WATER	48.50	
			53020	AQUA BEVERAGE CO	89	243822	DA 12/31 WATER COOLER RENTAL	12.50	
		LEGAL SERVICES	63350	BROOKS DAVID B	5955	DB202212	DA 12/28 DEC 2022 SUBSCRIPTION	100.00	
		BOOKS-LAW	70500	MATTHEW BENDER & CO INC	4222	34235434	DA 11/21 NOV 2022 TX PRACTICE GUIDES INSTALLMENT	1,230.32	
			70500	RELX INC	4625	3094261...	DA 12/31 DEC 2022 LEXIS NEXIS	143.00	
			70500	THOMSON REUTERS - WEST	8612	8475683...	DA 12/28 DEC 2022 PRO DOC SUBSCRIPTION	202.48	
			70500	THOMSON REUTERS - WEST	8612	8475866...	DA 1/1 DEC 2022 WESTLAW SUBSCRIPTION	1,272.00	
DISTRICT ATTORNEY	Total 510							3,008.80	0.00
DISTRICT COURT	430	ADULT ASSIGNED-INVESTIGATION EXPENSE	60051	WEISER KEITH S	8664	2022288	DIST CRT 1/3 CAUSE# 2021-CR-8434- DC -A. THOMAS	40.00	
DISTRICT COURT	Total 430							40.00	0.00
EMERGENCY MANAGEMENT	630	EQUIPMENT-OFFICE	72350	GREAT AMERICA FINANCIAL	2751	33146047	EMERGENCY MGMT 1/2 COPIER LEASE	179.00	

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - APPROVAL LIST - COMM CRT - 01.18.23 / 2022 BUDGET
 1000 - GENERAL FUND

Dept Title	Dept C...	GL Title	GL Code	Vendor Name	Ven... ID	Document Number	Transaction Description	Debit	Credit
EMERGENCY MANAGEMENT	Total 630							179.00	0.00
EMERGENCY MEDICAL SERVICES	345	TRAVEL/DUES/SUBSCRIPTI...	66505	HALL DONNA	EM...	PO3451...	EMS 12/31 REIMB TRAVEL FOR OCT - DEC 2022	157.50	
EMERGENCY MEDICAL SERVICES	Total 345							157.50	0.00
EXTENSION SERVICE	110	TRAVEL/OUT OF COUNTY-CEA/4HYD	66462	DEFOREST EMILEE	EM...	PO1101...	EXT SVC 12/9 REIMB TRAVEL - 4H AGENT - 12/9-10/2022	67.50	
		TRAVEL/OUT OF COUNTY-CEA/CMR	66464	SHELLY RALPH	EM...	PO1101...	EXT SVC 12/9 TRAVEL REIMB - 12/7/22 & 12/9/22	181.25	
EXTENSION SERVICE	Total 110							248.75	0.00
FIRE PROTECTION-OLIVIA/P.. ALTO	650	SUPPLIES/OPERATING EXPENSES	53980	OLIVIA PORT ALTO VOLUNTEER	5810	1116619...	OPA VFD 12/23 ALARM KIT	96.00	
			53980	OLIVIA PORT ALTO VOLUNTEER	5810	1116894...	OPA VFD 12/26 GAS LEAK DETECTOR	101.56	
FIRE PROTECTION-OLIVIA/P.. ALTO	Total 650							197.56	0.00
FIRE PROTECTION-POINT COMFORT	660	SUPPLIES-MISCELLANEOUS	53992	GALLS LLC	2614	0229040...	PC VFD 12/7 FIRE GEAR	310.49	
			53992	GALLS LLC	2614	0229110...	PC VFD 12/7 FIRE GEAR	3,415.51	
FIRE PROTECTION-POINT COMFORT	Total 660							3,726.00	0.00
HUMAN RESOURCES	265	MISCELLANEOUS	63920	GREAT AMERICA FINANCIAL	2751	33138393	HR 12/30 COPIER LEASE	104.74	
HUMAN RESOURCES	Total 265							104.74	0.00

CALHOUN COUNTY, TEXAS
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 1000 - GENERAL FUND

Dept Title	Dept C...	GL Title	GL Code	Vendor Name	Ven... ID	Document Number	Transaction Description	Debit	Credit
JAIL OPERATIONS	180	GENERAL OFFICE SUPPLIES	53020	QUILL LLC	6602	29705872	JAIL 12/20 PENS, ENVELOPES, LABELS, MISC OFF SUPP	716.06	
			53020	QUILL LLC	6602	29711719	JAIL 12/20 PENS	19.99	
		PRISONER CLOTHING/SUPPLIES	53460	ANCHORTEX CORPORATION	10820	425092	JAIL 12/15 (50) INMATE MATRESSES	4,323.50	
			53460	BOB BARKER COMPANY INC	456	INV1854...	JAIL 12/22 LAUNDRY BAGS	279.12	
			53460	BOB BARKER COMPANY INC	456	INV1854...	JAIL 12/22 PROPERTY BAGS	573.70	
			53460	BOB BARKER COMPANY INC	456	INV1856...	JAIL 12/29 PROTERY BAGS	225.66	
		MISCELLANEOUS	63920	LANGUAGE LINE SERVICES INC	9982	10715220	JAIL 12/31 LANGUAGE LINE SVC	32.90	
JAIL OPERATIONS	Total 180							6,170.93	0.00
JUVENILE COURT	500	JUVENILE DETENTION SERVICES	63110	NUECES COUNTY	5473	3490140...	JUV CRT 1/5 DEC 2022 DETENTION FEES	5,700.00	
		VEHICLE	74050	VICTORIA COMMUNICATION SERVICE	8229	8139	JUV CRT 12/30 EQUIP & INSTALL ON 2022 CHEV TAHOE	3,984.13	
JUVENILE COURT	Total 500							9,684.13	0.00
LIBRARY	140	PUBLICATIONS	54030	VICTORIA ADVOCATE PUBLISHING	8225	83654/1...	POC LIBRARY 12/23 1YR SUBSCRIPTION RENEWAL	291.20	
LIBRARY	Total 140							291.20	0.00
NO DEPARTMENT	999	DUE TO JP COLLECTIONS ATTORNEY	20770	MCCREARY VESELKA BRAGG ALLEN	5255	259667	JP5 9/30 COLLECTION FEES	333.00	
			20770	MCCREARY VESELKA BRAGG ALLEN	5255	259668	JP5 9/30 COLLECTION FEES	683.40	
			20770	MCCREARY VESELKA BRAGG ALLEN	5255	259669	JP5 9/30 COLLECTION FEES	160.20	
			20770	MCCREARY VESELKA BRAGG ALLEN	5255	259670	JP5 9/30 COLLECTION FEES	73.50	
			20770	MCCREARY VESELKA BRAGG ALLEN	5255	261714	JP5 11/14 COLLECTION FEES	23.24	

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			20770	MCCREARY VESELKA BRAGG ALLEN	5255	263270	JP5 12/29 COLLECTION FEES	25.00	
		RENTAL DEPOSITS	20820	BETA SIGMA PHI	RF2...	001788	EXT SVC 11/12/21 BAUER KEY DEPOSIT REFUND	25.00	
NO DEPARTMENT	Total 999							1,323.34	0.00
ROAD AND BRIDGE-PRECINCT #1	540	SUPPLIES-MISCELLANEOUS	53992	TRACTOR SUPPLY CREDIT PLAN	7798	483443	RB1 12/9 4H SHOOTING RANGE CONCRETE PADS	479.84	
		UNIFORMS	53995	CINTAS CORPORATION LOC. 083	958	4141149...	RB1 12/22 UNIFORMS	111.15	
			53995	CINTAS CORPORATION LOC. 083	958	4142006...	RB1 12/30 UNIFORMS	111.15	
ROAD AND BRIDGE-PRECINCT #1	Total 540							702.14	0.00
ROAD AND BRIDGE-PRECINCT #2	550	GENERAL OFFICE SUPPLIES	53020	COASTAL OFFICE SOLUTIONS, INC	9063	OE383591	RB2 12/22 COPY PAPER	49.99	
		MACHINERY PARTS/SUPPLIES	53210	TRI-WHOLESALE COMPANY, INC.	7637	9301103...	RB2 12/22 BATTERY - FORD F350	556.99	
		ROAD & BRIDGE SUPPLIES	53510	MARTIN ASPHALT	5238	1175941	RB2 12/22 RC250 - 5955 GAL	22,331.25	
		TOOLS	53595	TRACTOR SUPPLY CREDIT PLAN	7995	1004830...	RB2 11//30 JS HAMMER, JS SOCKET, DRILL, JS SLEDGE	103.96	
			53595	TRACTOR SUPPLY CREDIT PLAN	7995	2004823...	RB2 12/1 RATCHET	24.99	
		JANITOR SUPPLIES	53640	GULF COAST HARDWARE LLC	63192	172283	RB2 12/28 CONTRACTOR BAGS	18.99	
		SUPPLIES-MISCELLANEOUS	53992	FASTENAL COMPANY	2274	TXPOT2...	RB2 12/19 CROSSFIRE EYEWEAR	101.26	
			53992	TRACTOR SUPPLY CREDIT PLAN	7995	1004839...	RB2 12/12 GUN CABINET	229.99	
		MACHINERY/EQUIPMENT REPAIRS	63530	STAR W EQUIPMENT REPAIR INC	741	5535	RB2 12/24 RADIATOR REPAIR - FORD TRACTOR	350.00	
			63530	STAR W EQUIPMENT REPAIR INC	741	5536	RB2 12/24 REBUILT DRIVE SHAFT - FORD WATER TRUCK	2,950.00	
		MISCELLANEOUS	63920	DIAMOND INSPECTIONS #2	1422	23127	RB2 12/27 ST INSPECTION - LP1179643	7.00	

CALHOUN COUNTY, TEXAS
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			63920	DIAMOND INSPECTIONS #2	1422	23129	RB2 12/27 ST INSPECTION - LP1124509	7.00	
			63920	DIAMOND INSPECTIONS #2	1422	23131	RB2 12/27 STATE INSPECTION LP1317843	7.00	
			63920	DIAMOND INSPECTIONS #2	1422	23132	RB2 12/27 ST INSPECTION - LP1179644	7.00	
			63920	DIAMOND INSPECTIONS #2	1422	23133	RB2 12/28 ST INSPECTION - LP1388619	7.00	
			63920	DIAMOND INSPECTIONS #2	1422	23134	RB2 12/28 ST INSPECTION - LP1317827	7.00	
			63920	DIAMOND INSPECTIONS #2	1422	23136	RB2 12/28 ST INSPECTION - LP1317844	7.00	
			63920	DIAMOND INSPECTIONS #2	1422	23137	RB2 12/28 ST INSPECTION - LP1317825	7.00	
			63920	DIAMOND INSPECTIONS #2	1422	23139	RB2 12/28 ST INSPECTION - LP1221995	7.00	
			63920	DIAMOND INSPECTIONS #2	1422	23140	RB2 12/28 ST INSPECTION - LP1388645	7.00	
			63920	KERRI BOYD, TAX ASSESSOR	4041	1124509...	RB2 12/27 REGISTRATION	7.50	
			63920	KERRI BOYD, TAX ASSESSOR	4041	1179643...	RB2 12/27 REGISTRATION	7.50	
			63920	KERRI BOYD, TAX ASSESSOR	4041	1179644...	RB2 12/27 REGISTRATION	7.50	
			63920	KERRI BOYD, TAX ASSESSOR	4041	1221995...	RB2 12/28 REGISTRATION	7.50	
			63920	KERRI BOYD, TAX ASSESSOR	4041	1317825...	RB2 12/28 REGISTRATION	7.50	
			63920	KERRI BOYD, TAX ASSESSOR	4041	1317827...	RB2 12/28 REGISTRATION	7.50	
			63920	KERRI BOYD, TAX ASSESSOR	4041	1317843...	RB2 12/27 REGISTRATION	7.50	
			63920	KERRI BOYD, TAX ASSESSOR	4041	1317844...	RB2 12/28 REGISTRATION	7.50	
			63920	KERRI BOYD, TAX ASSESSOR	4041	1388619...	RB2 12/28 REGISTRATION	7.50	
			63920	KERRI BOYD, TAX ASSESSOR	4041	1388645...	RB2 12/28 REGISTRATION	7.50	

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		CAPITAL OUTLAY-PRECINCT #2	70850	DANIEL INDUSTRIES	3695	3892	RB2 12/22 SUNFIRE RADIANT HEATER W/ FULL FACTORY WARRANTY	2,350.00	
ROAD AND BRIDGE-PRECINCT #2	Total 550							29,212.42	0.00
ROAD AND BRIDGE-PRECINCT #3	560	SUPPLIES-MISCELLANEOUS	53992	FASTENAL COMPANY	2274	TXPOT2...	RB3 12/20 WELDING SUPP	115.95	
ROAD AND BRIDGE-PRECINCT #3	Total 560							115.95	0.00
ROAD AND BRIDGE-PRECINCT #4	570	MACHINERY PARTS/SUPPLIES	53210	AUTO PARTS AND MACHINE CO.	24	998091	RB4 12/8 OIL, FILTERS, MISC SUPP	133.32	
			53210	AUTO PARTS AND MACHINE CO.	24	998306	RB4 12/12 TIRE VALVES	66.92	
		ROAD & BRIDGE SUPPLIES	53510	MARTIN ASPHALT	5238	1178867	RB4 1/3 DEMURRAGE - 3HRS ON 10/20/22	210.00	
		GASOLINE/OIL/DIESEL/GRE...	53540	AUTO PARTS AND MACHINE CO.	24	997794	RB4 12/5 GEAR OIL, MISC SUPP	12.69	
			53540	AUTO PARTS AND MACHINE CO.	24	998091	RB4 12/8 OIL, FILTERS, MISC SUPP	61.41	
		TOOLS	53595	AUTO PARTS AND MACHINE CO.	24	998026	RB4 12/7 MISC TOOLS	294.29	
		SUPPLIES-MISCELLANEOUS	53992	AUTO PARTS AND MACHINE CO.	24	997794	RB4 12/5 GEAR OIL, MISC SUPP	8.49	
ROAD AND BRIDGE-PRECINCT #4	Total 570							787.12	0.00
SHERIFF	760	GENERAL OFFICE SUPPLIES	53020	CINTAS CORPORATION LOC. 083	958	4142006...	SO 12/30 SCRAPER MATS	71.88	
		LAW ENFORCEMENT SUPPLIES	53430	TRANSUNION RISK & ALTERNATIVE	8168	2953082...	SO 1/1 DEC 2022 SEARCHES	225.00	
		AUTOMOTIVE REPAIRS	60360	O'REILLY AUTO PARTS	5803	0575265...	SO 9/19 CAPSULE	34.19	
			60360	O'REILLY AUTO PARTS	5803	0575268...	SO 10/4 LSR IRIIDIUM - U9	21.96	
			60360	O'REILLY AUTO PARTS	5803	0575278...	SO 12/3 WATER PUMP, THERMOSTAT, OIL FILTER, OIL, FREON - U9	270.47	

CALHOUN COUNTY, TEXAS
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 1000 - GENERAL FUND

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			60360	O'REILLY AUTO PARTS	5803	0575278...	SO 12/5 ALTINATOR - U9	195.23	
			60360	O'REILLY AUTO PARTS	5803	0575278...	SO 12/5 CREDIT CORE RETURN - U9		49.00
			60360	O'REILLY AUTO PARTS	5803	OPCM4...	SO 9/12 REFUND OVERPMNT - PD W/ CC & CK		129.98
			60360	O'REILLY AUTO PARTS	5803	OPCM4...	SO 10/31 REFUND OVERPMNT - PD W/ CC & CK		37.98
		COPIER RENTALS	61310	GREAT AMERICA FINANCIAL	2751	33055188	SO 12/19 2023 ANNUAL COPIER LEASE	1,654.06	
		MISCELLANEOUS	63920	MILLER KENNETH E	4224	9281	SO 12/8 TOWING FEE	356.00	
SHERIFF	Total 760							2,828.79	216.96
WASTE MANAGEMENT	380	GENERAL OFFICE SUPPLIES	53020	COASTAL OFFICE SOLUTIONS, INC	9063	OE383601	WASTE MGMT 12/22 COPY PAPER	49.99	
WASTE MANAGEMENT	Total 380							49.99	0.00

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - APPROVAL LIST - COMM CRT - 01.18.23 / 2022 BUDGET

2610 - AIRPORT FUND

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NO DEPARTMENT	999	MACHINERY/EQUIPMENT REPAIRS	63530	PETROLEUM SOLUTIONS INC	6277	SRVCE2...	AIRPORT 12/31 TRBLSHT & REPAIR JET A	779.40	
NO DEPARTMENT	Total 999							779.40	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - APPROVAL LIST - COMM CRT - 01.18.23 / 2022 BUDGET
 2697 - DONATIONS FUND

<u>Dept Title</u>	<u>Dept C...</u>	<u>GL Title</u>	<u>GL Code</u>	<u>Vendor Name</u>	<u>Ven... ID</u>	<u>Document Number</u>	<u>Transaction Description</u>	<u>Debit</u>	<u>Credit</u>
NO DEPARTMENT	999	PROGRAM SUPPLIES	53310	QUILL LLC	6602	29514703	MUSEUM 12/12 PENS TO HAND OUT	419.57	
			53310	QUILL LLC	6602	29516560	MUSEUM 12/12 PENCILS TO HAND OUT	471.57	
NO DEPARTMENT	Total 999							891.14	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - APPROVAL LIST - COMM CRT - 01.18.23 / 2022 BUDGET
 2720 - JUSTICE COURT BUILDING SECURITY FUND

<u>Dept Title</u>	<u>Dept C...</u>	<u>GL Title</u>	<u>GL Code</u>	<u>Vendor Name</u>	<u>Ven... ID</u>	<u>Document Number</u>	<u>Transaction Description</u>	<u>Debit</u>	<u>Credit</u>
NO DEPARTMENT	999	MISCELLANEOUS	63920	VCS SECURITY SYSTEMS, INC.	8244	252430	JP5 SEC FUND 12/28 MONITOR/ HDMI EXTENDER	369.00	
NO DEPARTMENT	Total 999							369.00	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - APPROVAL LIST - COMM CRT - 01.18.23 / 2022 BUDGET
 5111 - CAP.PROJ.-CDBG-DR INFRASTRUCTURE

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NO DEPARTMENT	999	IMPROVEMENTS-DRAINAGE	73153	JRB SERVICES, LLC	38230	C7518	RB4 1/10 CAP PROJ - LANE RD DRAINAGE 8/22 - 12/20/2022	60,694.20	
NO DEPARTMENT	Total 999							60,694.20	0.00

CALHOUN COUNTY, TEXAS
 Posted General Ledger Transactions - APPROVAL LIST - COMM CRT - 01.18.23 / 2022 BUDGET
 9200 - JUVENILE PROBATION FUND

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NO DEPARTMENT	999	SUPPLIES/OPERATING EXPENSES	53980	BORDOVSKY STEVEN	3339	906048	JUV PROB 12/15 AMMUNITION	207.50	
		ELECTRONIC MONITORING	62380	SATELLITE TRACKING OF	6374	STPINV...	JUV PROB 12/31 DEC 2022 ELECTRONIC MONITORING SVC	387.00	
		FAMILY CONFLICT RESOLUTION&SKILLS TRAINI	62567	MOTION BEHAVIORAL HEALTH LLC	50480	DEC2022	JUV PROB 12/30 DEC 2022 FAMILY CONFLICT & RES SKILLS TRAIN	3,333.33	
		MEDICAL/DENTAL FEES	63776	NUECES COUNTY	5473	3492147...	JUV PROB 1/5 DEC 2022 MEDICAL - 1 JUV	370.90	
		PREVENTION & INTERVENTION - GRANT S	64839	LIBERTY RESOURCES	1634	12122	JUV PROB 1/3 DEC 2022 PARTNERS ASSURING SCHOOL SUCCESS	5,000.00	
			64839	YOUTH ADVOCATE PROGRAMS INC	9212	PO7401...	JUV PROB 11/28 SVCS FOR 10 JUV FOR OCT & NOV 2022	15,574.00	
		REGIONAL DIVERSION ALTERNATIVE	65410	GULF COAST TRADES CENTER INC	2710	I32531	JUV PROB 12/31 DEC 2022 RESIDENTIAL PLCMNT JCMS# 7169	6,128.39	
			65410	TCSI LLC	2984	17752	JUV PROB 12/31 DEC 2022 RES PLCMNT & MEDICAL - PID# 2041	8,307.55	
			65410	NUECES COUNTY	5473	3492140...	JUV PROB 1/5 DEC 2022 RESIDENTIAL PLCMNT - 1 JUV	5,031.30	
		VEHICLE MAINTENANCE	67110	WEX BANK	8565	85742590	JUV PROB 12/15 GAS FOR DEPT VEHICLES THROUGH 12/15/2022	326.77	
NO DEPARTMENT	Total 999							44,666.74	0.00
Report Total								169,915.94	216.96